



M/V COSCO NAGOYA ✓
AND/OR OWNERS/CHARTERERS

TAX INVOICE

Cosco Petroleum Pte Ltd
9 Temasek Boulevard #07-00i
Suntec Tower Two
Singapore, SG-038989
Singapore

DATE OF INVOICE : 02. October 2014

INVOICE NO : 197-1410003 ✓

ORDER NO. : 197-19115

DATE OF SUPPLY : 02. October 2014 ✓

DUE DATE : 31. October 2014

PORT: ROTTERDAM
YOUR REFERENCE:

Quantity supplied	Quality/description	Price/per	Invoice amount
880,090 MT ✓	Fueloil 380-CST 1%	555,00 MT	488.449,95

EXCHANGE RATE: USD 1 = SGD 1.2674

Add Tax @0.000%	USD	0,00
Total	USD	488.449,95 ✓

EXCHANGE RATE : USD 1 = USD 1,0000

USD:

The prices are excl. all taxes and/or other fees.

TERMS OF PAYMENT 30 days from date of supply With value date not later than DUE DATE or previous working day when it is a holiday. In case of delays in payment interest will be charged in accordance with our valid General Terms and Conditions

BANK: ING Bank N.V.

ACCOUNT: IBAN: NL95 INGB 0020 1182 44
IBAN: NL58 INGB 0651 3629 97

SWIFT: INGBNL2A

O.W. BUNKER FAR EAST (S) PTE. LTD.

USD and all other currencies
EUR

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Cables: OWBUNKER

EXHIBIT D